

NUMBER-20367

03- *R*-0532

A RESOLUTION BY THE
CITY UTILITIES COMMITTEE

VARIOUS COUNCIL DISTRICT

A RESOLUTION APPROVING ADJUSTMENTS ON WATER-SEWER SERVICE ACCOUNTS, AS
FILED IN THE DEPARTMENT OF WATERSHED MANAGEMENT

SECTION 1: Approving Adjustments on Water-Sewer Accounts for Underground Leaks

I T E M	Account	Address	Name	Water Credit	Sewer Credit	Total Credit
	Number					
<u>UNDERGROUND LEAK</u>						
1.	55063666	1510 EZRA CHURCH DR	SHERYL WILLIAMS	2,168.10	4,349.34	6,517.44
2.	55058900	165 LOWERY ST NE	EDGEWOOD HOUSING	3,410.55	6,782.28	10,192.83
3.	55084512	1698 WILLIS MILL RD	A. D. COX	2,869.60	6,633.84	9,503.44

**SECTION 2: BE IT RESOLVED THAT ALL RESOLUTIONS CONFLICT HERE WITH
BE, AND THE SAME ARE HEREBY REPEALED.**

TRANSMITTAL FORM FOR LEGISLATION

To Mayor's Office: Greg Pridgeon
(for review & distribution to Executive Management)

Commissioner Signature Jack E. Parnell

From: Originating Dept. Watershed Mgt. Contact (names) V. Hunter 4-602-4413
P. Mathis 4-602-4415

Committee(s) of Purview: C U C Committee Deadline: March 17, 2003

Committee Meeting Date(s) April 1, 2003 City Council Meeting Date: April 21, 2003

CAPTION:

A Resolution approving adjustments on Water-Sewer service accounts, as filed in the Dept. of Watershed Mgt.

BACKGROUND/PURPOSE/DISCUSSION:

List # 20367 - 1 A/C # 55063666 – 1510 Ezra Church Dr NW. This is a 1 unit residential account which received high bills due to an underground leak; therefore we are recommending an adjustment for the August & October 2001 consumption in the amount of \$ 6,517.44.

List # 20367 - 2 A/C # 55058900 – 165 Lowery St NE. This is a 2 unit residential account which received high bills due to an underground leak; therefore we are recommending an adjustment for the September & November 2001 consumption in the amount of \$ 10,192.83.

List # 20367 - 3 A/C # 55084512 – 1698 Willis Mill Rd SW. This is a 1 unit residential account which received high bills due to an underground leak; therefore we are recommending an adjustment for the July & September 2002 consumption in the amount of \$ 9,503.44.

FINANCIAL IMPACT (if any):

Mayor's Staff Only

Received by Mayor's Office: DJP 3-17-03 Reviewed: [Signature]
(date) (initials) (date)

Submitted to Council: _____
(Date)

Action by Committee: ___ Approved ___ Adversed ___ Held ___ Amended
___ Substitute ___ Referred ___ Other

NUMBER-20367

CCC
4/1/03

J. J. M. *Wendy Henry 1/14/03*
Customer Service Manager / UWSA
M. J. King
Commissioner, Department of *For ICR*
Watershed Management

A RESOLUTION BY THE
CITY UTILITIES COMMITTEE

1-16-03
Date

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